



# Campaign Finance Report

## ARIZONA ASSOCIATION OF MORTGAGE LENDERS Committee #: 1127

Treasurer: WILCOX, FLETCHER  
27460 N Cardinal Ln, Peoria, AZ 85383  
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## 2008 Post-General Election Report

Election Cycle: 2007-2008  
Date Filed: December 4, 2008  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,041.57
Total Cash Receipts this Reporting Period:	\$40.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$2,081.57

Report ID: 48110

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$40.00	\$0.00	\$40.00	\$11,526.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$75.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$40.00	\$0.00	\$40.00	\$11,601.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$10,025.44
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$10,025.44
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Baker, Matt	11/01/2008	\$20.00	\$325.00
<b>Address:</b>	3131 Cameo del rio north #310, San iego, AZ 92108		Cash	
<b>Occupation:</b>	MORTGAGE BUSINESS, Fortes Residential Mortgage			
<b>Name:</b>	Booth, Cheri	11/01/2008	\$10.00	\$160.00
<b>Address:</b>	1490 E Redwood Dr, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	Marketing support, Continuity Programs, Inc			
<b>Name:</b>	Schreyer, Robert	11/01/2008	\$10.00	\$30.00
<b>Address:</b>	24 st. Camelback, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Mortgage Banker, MetLife			
Total of Individual Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$40.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> WELLS FARGO Original Amount of Debt: \$20.00 Original Transaction Date: 06/30/2004	06/30/2004	\$20.00
<b>Debt Balance at End of Reporting Period</b>		\$20.00
Total of Outstanding Debt Before Adjustments		\$20.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$20.00

